

~~SECRET~~
~~SECURITY INFORMATION~~

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:


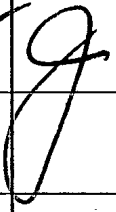
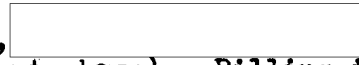
COMMUNICATIONS

NO.

M-4676

DATE

15 April 1953

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E			5/14		Initialing
2.					
3.					
4.					
5. OC-1			5/15		Contract RD-35 Task II,  (Equipment phase). Billing is for month of April. Technical performance has been satisfactory. Signature requested.
6.					
7.					
8.					
9. Registry					For Forwarding. Please return routing sheet to OC-E.
10.					
11. OC-E					M-4676 18 MAY 1953
12.					
13.					
14.					
15.					

25X1

25X1

~~SECRET~~
Security Information

00-816

Assistant Director for Communications

Date: 12 May 1953

From: Contracting Officer

CONFIDENTIAL

Subject: Progress Payment - Contract No. RD-35 Task Order #2

Contractor:

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Administration and Inspection Branch/IO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC <u>9</u>	REV DATE <u>28/4/80</u>	BY <u>37169</u>
ORIG COMP <u>35</u>	OPI <u>56</u>	TYPE <u>2</u>
ORIG CLASS <u>5</u>	PAGES <u>2</u>	REV CLASS <u>C</u>
JUST <u>22</u>	NEXT REV <u>2010</u>	AUTH: HR 70-2

For (Contracting Officer)1st Indorsement

To: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building #10

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Vou No. 9 Date May 6, 1953
Period 4/1/53 to 4/30/53 Amount \$ 27,632.07

ENGINEERING/JFS

(Signature)

25X1

13 May 1953(Date)Deputy Assistant Director for Communications
(Title)

Encl:

Distributions:

Orig & 1 - Addressee

1 - Chief, Planning and Field Audit Branch

1 - Contract No.

1 - Chrono

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